



# Campaign Finance Report

**ELECT MARILYN ZERULL TO STATE HOUSE 2008**  
**Committee #: 200893569**

**Treasurer: ZERULL, LYNN J**  
**1089 W Gold Bar Pl, Oro Valley, AZ 85737**  
**Phone: (520) 575-0149**  
**Email: zwinaz@msn.com**  
**Candidate Name: ZERULL, MARILYN**  
**Office Sought: State Representative - District 26**

## Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: **October 22, 2008**  
Reporting Period: **September 23, 2008-October 15, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,282.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,390.36
Cash Balance at End of Reporting Period:	\$15,891.64

Report ID: 48580

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$100.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,200.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,215.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$36,818.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,390.36	\$0.00	\$3,390.36	\$20,904.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$22.15
<b>Total Expenditures</b>		\$3,390.36	\$0.00	\$3,390.36	\$20,926.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,390.36			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ZERULL, MARILYN	09/25/2008	\$46.90	\$46.90
<b>Address:</b>	1089 W Gold Bar Pl, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Cash reimbursement			
<b>Name:</b>	Cox Media	09/30/2008	\$302.50	\$302.50
<b>Address:</b>	1650 E River Rd, Tucson, AZ 85718		Cash	
<b>Category:</b>	Communications - production cost			
<b>Name:</b>	Discessio LLC	09/30/2008	\$150.00	\$1,050.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	High Noon Campaign Products, LLC	09/30/2008	\$1,600.00	\$4,857.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Cable TV Buy			
<b>Name:</b>	Explorer	10/01/2008	\$300.00	\$711.60
<b>Address:</b>	7235 N Paseo del Norte, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Newspaper Ad			
<b>Name:</b>	Marana Weekly News	10/08/2008	\$645.48	\$645.48
<b>Address:</b>	3029 S Kinney Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Newspaper ad			
<b>Name:</b>	NW Database Services	10/10/2008	\$165.48	\$165.48
<b>Address:</b>	5512 Fernbrook Way, Lake Oswego, OR 97035		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Computer Data Cleanup			
<b>Name:</b>	Good News Tucson	10/13/2008	\$180.00	\$180.00
<b>Address:</b>	3755 E 34th St, Ste 107, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Campaign Ad			
Total of Operating Expenses			\$3,390.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,390.36	

